State Controller's Office Division Of Accounting And Reporting

Apportionment Payment Report For Apportionment Fiscal Period with Factors

Mental Health EPSDT FY 2011 - 2012 Payment Date: 11/23/11

	Payment Amount	2nd Quarter Allocation
ALAMEDA COUNTY	\$9,436,900.00	\$9,436,900.00
ALPINE COUNTY	\$3,800.00	\$3,800.00
AMADOR COUNTY	\$20,100.00	\$20,100.00
BUTTE COUNTY	\$1,599,200.00	\$1,599,200.00
CALAVERAS COUNTY	\$53,300.00	\$53,300.00
COLUSA COUNTY	\$215,100.00	\$215,100.00
CONTRA COSTA COUNTY	\$3,100,700.00	\$3,100,700.00
DEL NORTE COUNTY	\$60,700.00	\$60,700.00
EL DORADO COUNTY	\$576,800.00	\$576,800.00
FRESNO COUNTY	\$3,196,100.00	\$3,196,100.00
GLENN COUNTY	\$199,100.00	\$199,100.00
HUMBOLDT COUNTY	\$980,200.00	\$980,200.00
IMPERIAL COUNTY	\$1,090,900.00	\$1,090,900.00

	Payment Amount	3rd Quarter Allocation
INYO COUNTY	\$71,500.00	\$71,500.00
KERN COUNTY	\$2,600,000.00	\$2,600,000.00
KINGS COUNTY	\$180,900.00	\$180,900.00
LAKE COUNTY	\$150,100.00	\$150,100.00
LASSEN COUNTY	\$118,100.00	\$118,100.00
LOS ANGELES COUNTY	\$59,945,800.00	\$59,945,800.00
MADERA COUNTY	\$282,900.00	\$282,900.00
MARIN COUNTY	\$372,900.00	\$372,900.00
MARIPOSA COUNTY	\$103,300.00	\$103,300.00
MENDOCINO COUNTY	\$1,159,100.00	\$1,159,100.00
MERCED COUNTY	\$492,400.00	\$492,400.00
MODOC COUNTY	\$14,100.00	\$14,100.00
MONO COUNTY	\$6,900.00	\$6,900.00
MONTEREY COUNTY	\$2,832,900.00	\$2,832,900.00
NAPA COUNTY	\$561,900.00	\$561,900.00
NEVADA COUNTY	\$613,000.00	\$613,000.00
ORANGE COUNTY	\$4,901,600.00	\$4,901,600.00

	Payment Amount	3rd Quarter Allocation
PLACER COUNTY	\$374,600.00	\$374,600.00
PLUMAS COUNTY	\$63,900.00	\$63,900.00
RIVERSIDE COUNTY	\$3,449,600.00	\$3,449,600.00
SACRAMENTO COUNTY	\$6,808,500.00	\$6,808,500.00
SAN BENITO COUNTY	\$74,800.00	\$74,800.00
SAN BERNARDINO COUNTY	\$5,295,500.00	\$5,295,500.00
SAN DIEGO COUNTY	\$6,205,800.00	\$6,205,800.00
SAN DIEGO COUNTY TREASURER1	\$0.00	\$0.00
SAN FRANCISCO COUNTY	\$2,946,400.00	\$2,946,400.00
SAN JOAQUIN COUNTY	\$1,013,900.00	\$1,013,900.00
SAN LUIS OBISPO COUNTY	\$1,441,100.00	\$1,441,100.00
SAN MATEO COUNTY	\$1,089,800.00	\$1,089,800.00
SANTA BARBARA COUNTY	\$1,491,800.00	\$1,491,800.00
SANTA CLARA COUNTY	\$6,926,100.00	\$6,926,100.00
SANTA CRUZ COUNTY	\$1,642,600.00	\$1,642,600.00
SHASTA COUNTY	\$672,900.00	\$672,900.00
SIERRA COUNTY	\$0.00	\$1,700.00

Payment Amount 3rd Quarter Allocation	SISKIYOU COUNTY \$459,100.00 \$459,100.00				
SOLANO COUNTY \$1,912,900.00 \$1,912,900.00 SONOMA COUNTY \$926,600.00 \$926,600.00 STANISLAUS COUNTY \$1,380,600.00 \$1,380,600.00 SUTTER COUNTY \$840,400.00 \$840,400.00 TEHAMA COUNTY \$271,200.00 \$271,200.00 TRINITY COUNTY \$42,500.00 \$1,954,000.00 TULARE COUNTY \$75,400.00 \$75,400.00 VENTURA COUNTY \$2,055,000.00 \$2,055,000.00	SOLANO COUNTY \$1,912,900.00 \$1,912,900.00 SONOMA COUNTY \$926,600.00 \$926,600.00 STANISLAUS COUNTY \$1,380,600.00 \$1,380,600.00 SUTTER COUNTY \$840,400.00 \$840,400.00 TEHAMA COUNTY \$271,200.00 \$271,200.00 TRINITY COUNTY \$42,500.00 \$42,500.00 TULARE COUNTY \$1,954,000.00 \$1,954,000.00 TUOLUMNE COUNTY \$75,400.00 \$75,400.00 VENTURA COUNTY \$394,700.00 \$394,700.00		Payment Amount		
SONOMA COUNTY \$926,600.00 \$926,600.00 STANISLAUS COUNTY \$1,380,600.00 \$1,380,600.00 SUTTER COUNTY \$840,400.00 \$840,400.00 TEHAMA COUNTY \$271,200.00 \$271,200.00 TRINITY COUNTY \$42,500.00 \$42,500.00 TULARE COUNTY \$1,954,000.00 \$1,954,000.00 VENTURA COUNTY \$2,055,000.00 \$2,055,000.00	SONOMA COUNTY \$926,600.00 \$926,600.00 STANISLAUS COUNTY \$1,380,600.00 \$1,380,600.00 SUTTER COUNTY \$840,400.00 \$840,400.00 TEHAMA COUNTY \$271,200.00 \$271,200.00 TRINITY COUNTY \$42,500.00 \$42,500.00 TULARE COUNTY \$1,954,000.00 \$1,954,000.00 TUOLUMNE COUNTY \$2,055,000.00 \$2,055,000.00 VENTURA COUNTY \$394,700.00 \$394,700.00	SISKIYOU COUNTY	\$459,100.00	\$459,100.00	
STANISLAUS COUNTY \$1,380,600.00 \$1,380,600.00 SUTTER COUNTY \$840,400.00 \$840,400.00 TEHAMA COUNTY \$271,200.00 \$271,200.00 TRINITY COUNTY \$42,500.00 \$42,500.00 TULARE COUNTY \$1,954,000.00 \$1,954,000.00 TUOLUMNE COUNTY \$75,400.00 \$75,400.00 VENTURA COUNTY \$2,055,000.00 \$2,055,000.00	STANISLAUS COUNTY \$1,380,600.00 \$1,380,600.00 SUTTER COUNTY \$840,400.00 \$840,400.00 TEHAMA COUNTY \$271,200.00 \$271,200.00 TRINITY COUNTY \$42,500.00 \$42,500.00 TULARE COUNTY \$1,954,000.00 \$1,954,000.00 TUOLUMNE COUNTY \$75,400.00 \$75,400.00 VENTURA COUNTY \$2,055,000.00 \$2,055,000.00 YOLO COUNTY \$394,700.00 \$394,700.00	SOLANO COUNTY	\$1,912,900.00	\$1,912,900.00	
SUTTER COUNTY \$840,400.00 \$840,400.00 TEHAMA COUNTY \$271,200.00 \$271,200.00 TRINITY COUNTY \$42,500.00 \$42,500.00 TULARE COUNTY \$1,954,000.00 \$1,954,000.00 TUOLUMNE COUNTY \$75,400.00 \$75,400.00 VENTURA COUNTY \$2,055,000.00 \$2,055,000.00	SUTTER COUNTY \$840,400.00 \$840,400.00 TEHAMA COUNTY \$271,200.00 \$271,200.00 TRINITY COUNTY \$42,500.00 \$42,500.00 TULARE COUNTY \$1,954,000.00 \$1,954,000.00 TUOLUMNE COUNTY \$75,400.00 \$275,400.00 VENTURA COUNTY \$2,055,000.00 \$2,055,000.00 YOLO COUNTY \$394,700.00 \$394,700.00	SONOMA COUNTY	\$926,600.00	\$926,600.00	
TEHAMA COUNTY \$271,200.00 TRINITY COUNTY \$42,500.00 \$1,954,000.00 \$1,954,000.00 TUCLUMNE COUNTY \$75,400.00 VENTURA COUNTY \$2,055,000.00	TEHAMA COUNTY \$271,200.00 \$271,200.00 TRINITY COUNTY \$42,500.00 \$42,500.00 TULARE COUNTY \$1,954,000.00 \$1,954,000.00 TUOLUMNE COUNTY \$75,400.00 \$75,400.00 VENTURA COUNTY \$2,055,000.00 \$2,055,000.00 YOLO COUNTY \$394,700.00 \$394,700.00	STANISLAUS COUNTY	\$1,380,600.00	\$1,380,600.00	
TRINITY COUNTY \$42,500.00 \$42,500.00 TULARE COUNTY \$1,954,000.00 \$1,954,000.00 TUOLUMNE COUNTY \$75,400.00 \$75,400.00 VENTURA COUNTY \$2,055,000.00	TRINITY COUNTY \$42,500.00 \$42,500.00 TULARE COUNTY \$1,954,000.00 \$1,954,000.00 TUOLUMNE COUNTY \$75,400.00 \$75,400.00 VENTURA COUNTY \$2,055,000.00 YOLO COUNTY \$394,700.00	SUTTER COUNTY	\$840,400.00	\$840,400.00	
TULARE COUNTY \$1,954,000.00 \$1,954,000.00 TUOLUMNE COUNTY \$75,400.00 \$75,400.00 VENTURA COUNTY \$2,055,000.00 \$2,055,000.00	TULARE COUNTY \$1,954,000.00 \$1,954,000.00 TUOLUMNE COUNTY \$75,400.00 \$75,400.00 VENTURA COUNTY \$2,055,000.00 \$2,055,000.00 YOLO COUNTY \$394,700.00	TEHAMA COUNTY	\$271,200.00	\$271,200.00	
TUOLUMNE COUNTY \$75,400.00 VENTURA COUNTY \$2,055,000.00	TUOLUMNE COUNTY \$75,400.00 VENTURA COUNTY \$2,055,000.00 YOLO COUNTY \$394,700.00	TRINITY COUNTY	\$42,500.00	\$42,500.00	
VENTURA COUNTY \$2,055,000.00 \$2,055,000.00	VENTURA COUNTY \$2,055,000.00 YOLO COUNTY \$394,700.00	TULARE COUNTY	\$1,954,000.00	\$1,954,000.00	
	YOLO COUNTY \$394,700.00 \$394,700.00	TUOLUMNE COUNTY	\$75,400.00	\$75,400.00	
YOLO COUNTY \$394,700.00 \$394,700.00		VENTURA COUNTY	\$2,055,000.00	\$2,055,000.00	
	Total \$144,750,000.00 \$144,751,700.00	YOLO COUNTY	\$394,700.00	\$394,700.00	
Total \$144,750,000.00 \$144,751,700.00	· · · · · · · · · · · · · · · · · · ·	Total	\$144,750,000.00	\$144,751,700.00	